## **Payment Request Form**

## SAP MIR7 Document No. 92219 For Internal Use Only

Vendor No.

Remit to Address

**EZDRONE INC** 

5308411

7920 MIRAMAR RD SUITE 125

Invoice Date:

01/25/2018

Posting Date:

04/13/2018

Baseline Date:

04/13/2018

Due Date:

04/13/2018

Payment Terms

0001

Due immediately

Invoice / Reference No.

Special Instructions / Notes

SAN DIEGO CA 92126

KAHN-1351

Entered By:

CSYKES 04/13/2018

**Total Amount** 

\$ 3,524.79 USD Tax Amount

\$ 258.32

Scanned D2#

Linked

Check Stub Text:

PO #4500022130 4/6/18 DRONES/ACCESSORIES RECEIVED

Doc Status: Complete

Invo	ice Items	A							3-1
Line Item	PO No.	G/L PO LI	Short Description	СС	Account Assignment	Line Item Text & PO/FO Text	Tax	Jurisdiction Quantity	Amount
			Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	1,499.99
0001	4500022130	00001				DJI PHANTOM 4 PRO		1.00	1,499.99
0002	4500022120		Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	239.00
0002	4500022130	00002				GPC DJI PHANTOM 4 PRO CASE		1.00	239.00
0003	4500022130		Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	599.99
0003	4500022130	00003				DJI SPARK FLY MORE		1.00	599.99
0004	4500022130		Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	69.00
0004	4300022130	00004				GPC SPARK CASE		1.00	69.00
0005	4500022130		Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	99.00
0005	4500022130	00005				DJI PHANTOM 3 HDMI MODULE		1.00	99.00
0006	4500022120		Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	507.00
0006	4500022130	00006				DJI PHANTOM 4 PRO BATTERY		3.00	507.00
0007	4500000		Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	59.99
0007	4500022130	00007				4 IN 1 RAPID PHANTOM 4 CHARGE		1.00	59.99
			Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	57.00
8000	4500022130	80000				RS SPARK 5 IN 1 RAPID CHARGER		1.00	57.00
			Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>I1</u>	CA1000001	98.00
0009	4500022130	00009				DJI SPARK BATTERY		2.00	98.00
			Seized Asset/Forfeit	152	I/O: 300961	PO #4500022130 4/6/18 DRONES/ACCESSORI	<u>10</u>	CA1000001	37.50
0010	4500022130	00010				EZ SERVICE HALF HOUR - HDMI MOD. INSTAL		1.00	37.50
						Line Item(s) Tota	al:		\$3,266.47

## **Payment Request Form**

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Payment A	pproval
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I approve payment of this invoice and certify that all submitted information is correct to my best knowledge and belief

Name: Kirk Nichols	Title: ASST. CHIEF / CC152	Name:	Title:	
LE C	proving Signature / Date		Approving Signature / Date	
Name:	Title:	Name:	Title:	
Ар	proving Signature / Date		Approving Signature / Date	



7920 Miramar Rd. Suite 125 San Diego, CA 92126 www.ezdrone.com (858) 751-4644

Sales Order #Kahn 1351

Ordered: 1/25/2018 Associate: sean

Po#4500022130

Bill To:

Alex Kahn 9517752526 Order Status: Pending

Item Name	Qtv	Sold	Due	Price	Ext Price	Tax
DJI Phantom 4 Pro	1	0		61.499.99	\$1,499.99	
DJI Phantom 3 HDMI Module	1	0	1 1	\$99.00	\$99.00	
DJI Phantom 4 Pro Battery	3	0	3	\$169.00	\$507.00	
4 in 1 Rapid Phantom 4 Charger	1	0	1	\$59.99	\$59.99	
GPC DJI Phantom 4 Pro Case	1	0	1	\$239.00	\$239.00	Ť
DJI Spark Fly More	1	0	1	\$599.99	\$599.99	Ť
GPC Spark Case	1	0	1	\$69.00	\$69.00	Т
RS Spark 5 in 1 Rapid Charger	1	0	1	\$57.00	\$57.00	T
DJI Spark Battery	2	0	2	\$49.00	\$98.00	T
EZ Service Half Hour	1	0	1	\$37.50	\$37.50	S
	To	tal Qty O	rdered:	13 0	13	

Percent Unfilled: 100

Local Sales Tax

Subtotal:

\$3,266.47

8 % Tax: TOTAL: + \$258.32 \$3,524.79

**Deposit Balance:** \$0.00

Balance Due: \$3,524.79

Refund and/or Exchange Policy

1. Exchange can be requested under one of the following conditions: a. Product is unopened and unused in original packaging within 7 days of receipt. b. Product has sustained damage in transit, which was found when being unpacked and checked with the presence of the courier. c. Misrepresentation of the product purchased based on original description of the product. d. Manufacturing defect(s).

2. Refund can be requested under one of the following conditions: a. When not being used, manufacturing defect of the product was found within 7 days of receipt. b. Product is unopened and unused in original packaging within 7 days of receipt. c. Product has been exchanged once but still has manufacturing defect.

3. Refund and/or Exchange cannon to be requested under one of the following conditions: a. Customer did not immediately report damage sustained in transit of the product. b. Refund or exchange is requested after 7 days (the actual date may vary according to local laws and regulations) of purchase (since the actual date the product received). c. Product sent in for refund or exchange not including all original accessories, attachments and packaging, or with damage on any part of the product. d. Legal proof-of-purchase or receipts are unable to be provided, or have been forged or tampered. e. Product held no manufacturing defects after testing made by DJI Technical Support or EZDrone Inc. f. Crash or burning caused by non-manufacturing defects, as well as any damage caused by unauthorized modification, entry of foreign body (water, oil, sand, etc.), improper installation or operation. g. Labels, Serial Numbers, waterproof mark, false proof mark, etc. show signs of tampering or altering. h. Damage caused by external factors, including but not limited to: fire, flood, high wind strength and lightning strike.